

<b>1. Incident Name:</b> <div style="font-size: 1.5em; font-family: cursive;">HURRICANE HARVEY</div>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		<b>Resource Request Message</b> <b>ICS Form 213RR-EPA</b>				
<b>2. Date/Time Prepared</b> <div style="font-size: 1.2em; font-family: cursive;">9/5/17 19:53</div>		<b>A. Logistics Resource Request Number (assigned by Logistics Section):</b> <div style="font-size: 1.5em; font-family: cursive;">L-023</div>		<div style="font-size: 1.5em; color: red;">No 1549</div>				
<b>3. ORDER</b> Note: One 213RR per funding source      3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other      3b. TO # or TDD _____								
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
	\	\	ANCILLARY UTILITY SERVICES FOR <del>BRANCH</del> BRANCH - CORPUS CHRISTI FOR GO DTS • ELECTRICAL SUPPLY SYS. \$43,750. • ELECTRICAL REPAIR \$ 8,500	<div style="font-size: 2em; font-family: cursive;">Alpha Branch</div>			Vendor or Agency:	
			• POTABLE WATER SYS. \$37,500 • POTABLE WATER (48,000 gal) \$13,920 • WASTE WATER SYS \$18,750 • WASTE REMOVAL \$28,500 • FUEL CELL RENTAL \$ 9,000				Vendor or Agency:	
			• FUEL/GALON \$21,360 • CLEANING SERVICE \$ 7,500 <div style="font-size: 1.5em; font-family: cursive;">TOTAL \$188,180.00</div>				Vendor or Agency:	
							Vendor or Agency:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: <div style="font-size: 1.2em; font-family: cursive;">SEE ATTACHED VENDOR PROPOSAL FOR DETAIL</div>			5. Requester    5a. Requester Position and Signature: (Print Name) <div style="font-size: 1.2em; font-family: cursive;">DEREK RAGON</div>					
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS _____			5b. Contact Method/Number(s): <div style="font-size: 1.2em; font-family: cursive;">214-463-9041</div> 6. Section Chief/Command Staff Approval: _____ Date/Time: <div style="font-size: 1.2em; font-family: cursive;">9/5/17</div>					
Logistics	7. LSC Notes: <div style="font-size: 1.2em; font-family: cursive;">logistics support center was tasked</div>							
	8. Logistics Section Signature: _____ Date/Time: <div style="font-size: 1.2em; font-family: cursive;">9/5/17</div>							
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____ Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.							
	10. Order placed by (check box): <input type="checkbox"/> SPUL <input checked="" type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED <div style="font-size: 1.2em; font-family: cursive;">9/5/17</div> DATE RECEIVED <div style="font-size: 1.2em; font-family: cursive;">9/6/17</div>							
Finance	11. Reply/Comments from Finance:							
	12. Finance Section Signature: <div style="font-size: 1.5em; font-family: cursive;">[Signature]</div> Date/Time: <div style="font-size: 1.2em; font-family: cursive;">9/13/17</div>							
Planning	13. RESL - Note availability of each resource request:							
	14. RESL Review/Signature: _____ Date/Time: _____							

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)

September 05, 2017

HCI Integrated Solutions  
11325 Random Hills Rd., Suite 360  
Fairfax, VA. 22030

Dear Greg,

Knepp Incorporated is pleased to submit a proposal for the ancillary and utility services associated with the Disaster Relief Command Center and Temporary Housing located in Corpus Christi, Texas

Corpus Christi Services:

Electrical Supply System	\$ 43,750.00
Electrical Repair on Main Building	\$ 8,500.00
Potable Water System Installed	\$ 37,500.00
Potable Water per gallon (est. 48,000 gallons @ \$0.29 per gallon)	\$ 13,920.00
Waste Water System Installed	\$ 18,750.00
Waste Removal (est. \$62.50 per tank disposal)	\$ 28,500.00
Fuel Cell Rental	\$ 9,000.00
Fuel per Gallon (Price varies per market on each tank refuel)	\$ 21,360.00
\$ 4.45 per gallon/600 gallons a week \$21,360	
Cleaning Service (Services for the Shriner Facility)	\$ 7,500.00

Pricing excludes taxes and can fluctuate on market condition and uncontrolled availability. Service will continue monthly, after initial 60 days unless notified, via email, to demobilize.

Location of Work: Corpus Christ, TX.

PAYMENT TERMS: Invoiced weekly with payment terms NET.45 DAYS upon date of invoice

We appreciate the opportunity to provide our services and look forward to working with HCI Integrated Solutions

Sincerely,

Michael B. Knepp  
Knepp Incorporated  
(512) 576-4620